

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

THE APPLICATION OF GHK SEWERAGE)
COMPANY FOR AN ADJUSTMENT OF RATES) CASE NO. 8725

O R D E R

IT IS ORDERED that GHK Sewerage Company ("GHK") shall file an original and six copies of the following information with this Commission by December 28, 1982. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case may be dismissed.

1) Please explain the \$600 expense for travel reported in the "Other Deductions" section of the 1981 tax return. Also identify the account in which this expense is reported in the 1981 annual report.

2) Please provide copies of the test year electric bills for the months of August thru December 1981.

3) Provide an explanation of the duties and responsibilities of the individual who receives the management fee of \$3,000 per year. Also, submit a copy of the contract if it is in writing

4) Provide copies of the remittance advices from Louisville Water Company showing net collections for the months of August thru December 1981.

5) Please explain why no expense for NPDES testing is reported during the test period,

6) Provide copies of the test year water bills from Louisville Water Company.

7) Provide a verifiable estimate of the average consumers water bill in the area served by GHK. This would be the basis of the calculation for the collection expense.

8) Provide a detailed breakdown of the following accounts for 1981. List all items by invoice and include the name of the vendor, amount due and description of each purchase. Also provide details of any labor or other costs allocated to these accounts.

a) Account 714 Maintenance of Treatment and Disposal Plant

b) Account 931 Rents

c) Account 921 Office Supplies

9) During 1981 GHK incurred extra expenses in connection, with the repair of the microstrainer at the treatment plant. A breakdown of these extra expenses of \$5,271.97 has been provided by GHK. For each item of extra expense identified in the breakdown please show the account in which that particular expense item is reported in the 1981 annual report.

Done at Frankfort, Kentucky, this 13th day of December, 1982.

PUBLIC SERVICE COMMISSION


For the Commission

ATTEST:

Secretary